BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B1600055 **PRINT DATE:** 09/14/20 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

BECK & CALL PROFESSIONAL SERVICES LLC

P O BOX 10877

SILVER SPRING, MD 20914

(301)498-7050

(410)

JATAVIA RUFFIN (410)767-4296

REFER QUESTIONS TO:

JATAVIA.RUFFIN2@MARYLAND.GOV

ITB: 001IT821164 EXPR DATE: 11/01/23 DISCOUNT TERMS: . NET 30 DAY

POST DATE: 09/10/20 **CONTRACT AMOUNT:** 397,547.65

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

ноо 21 33551 0813 110,288.65

H00 22 33551 0813 123,111.00

H00 23 33551 0913 123,111.00

ноо 24 33551 0913 41,037.00

THIS CONTRACT IS DESIGNATED AN SBR ONLY CONTRACT.

VENDOR CONTACT: FELICIA DANIEL - 301-310-8954-FDANIEL@BCPSORGANIC.COM

AGENCY CONTACT: LINDA DOWERY-410-480-7990- LINDA.DOWERY@MARYLAND.GOV

PLEASE MAINTAIN THE IFB AND ADDENDUM FOR FUTURE REFERENCE.

 LINE #
 STATE ITEM ID
 U/M
 UNIT COST

 0001
 91039-JNITOR
 LT
 397,547.6500

JANITORIAL SERVICES

TO PROVIDE JANITORIAL SERVICES FOR THE DGS-W. PAUL MARTIN DC/MSC, LOCATED AT 201 BAPTIST STREET, SALISBURY, MD 21801, FOR A PERIOD OF THREE (3) YEARS BEGINNING NOVEMBER 1,2020 THROUGH OCTOBER 31,2023 IN ACCORDANCE WITH THE STATES TERMS, CONDITIONS, CONTRACT PROVISIONS AND DETAILED SPECIFICATIONS. THE STATE RESERVES THE UNILATERAL OPTION TO RENEW FOR AN ADDITIONAL TWO (2) ONE-YEAR PERIODS AT THE SAME TERMS, CONDITIONS, SPECIFICATIONS AND COST.

BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND ***********

BPO NO: 001B1600055 **PRINT DATE:** 09/14/20 **PAGE:** 02

<u>LINE # STATE ITEM ID U/M UNIT COST ______ ____ ____</u>

0003 91039-JNITOR LT

JANITORIAL SERVICES

OPT #1: TO PROVIDE JANITORIAL SERVICES FOR THE DGS- W. PAUL MARTIN DC/MSC FOR A ONE-YEAR PRIOD BEGINNING ON 11/1/2023 THROUGH 10/31/2024

\$131,760.00 (\$10,980.00 MONTHLY)

0004 91039-JNITOR LT

JANITORIAL SERVICES

OPT #2: TO PROVIDE JANITORIAL SERVICES FOR THE DGS- W. PAUL MARTIN DC/MSC FOR A ONE-YEAR PRIOD BEGINNING ON 11/1/2024 THROUGH 10/31/2025

\$131,760.00 (\$10,980.00 MONTHLY)

0007 91039-JANALT LT

JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #1 - CARPET SHAMPOOING. FREQUENCY - ANNUAL (ONCE A YEAR) \$16,167.15 EACH YEAR

0009 91039-JANALT LT

JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #2 - CLEAN ALL INTERIOR AND EXTERIOR WINDOWS AND GLASS WALLS.

FREQUENCY - ANNUAL (ONCE A YEAR)

\$11,112.50 EACH YEAR

0010 91039-JANALT LT

JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #3 - CLEANING VENETIAN BLINDS THROUGHOUT BUILDING. FREQUENCY - ANNUAL (ONCE A YEAR)

\$935.00 EACH YEAR

_____END OF ITEM LIST _____

BLANKET PURCHASE ORDER

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BPO NO: 001B1600055	F	PRINT DATE: 09/	14/20	PAGE:	03
TERMS (cont'd):					
(**************************************					
THE BLANKET PURCHASE INVITATION TO BID (IT MODIFICATIONS OR OPTI SHALL COMPLY WITH ALL TIONS ISSUED WITH THE OF THE BPO.	B) AND ANY SUB ONS ISSUED REL OF THE TERMS,	SEQUENT AMENDM EVANT TO THE I CONDITIONS AN	ENTS, TB OR BPO, D SPECIFICA-		
IF THE STATE OF MARYL LICENSE OR CERTIFICAT PLEASE PROVIDE THE LI	E TO PERFORM T	HE SERVICES RE	QUIRED,		
NI / Z		NT / Z			
LICENSE NUMB	 ER	DATE OF EX	PIRATION		
IF YOU ARE A DEPARTME BUSINESS, PLEASE PROV	IDE YOUR CERTI				
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MDO1 5 MBE CERT	IPICATION NOME.	ĽК			
	***** L.	AST PAGE ****	* * *		

DATE:_____

AUTHORIZED BY: